



## Invoice

DATE	INVOICE #		
6/30/2007	9796		

**BILL TO** 

Jennings County Board of Commissioners PO Box 383 Vernon, IN 47282

P.O. NO.	TERMO						
F.O. NO.	TERMS	DUE DATE	PAST DUE AFTER	DEPT	PROJECT		
	Net 30	7/30/2007	8/1.5/2007	Web Map Maint	07331 - Jennings		
	DESCRIPTION						
Maintenance fee	Maintenance fee for Map View Hosting						
Effective July 1, 2	2007 through June	30, 2008					
	Maintenance includes: Hosting and Maintaining Map Server Software						
iviaintenance inch	udes: Hosting and	l Maintaining Maj	o Server Software				
					•		
				·			
			Sales	Tax (6.0%)	\$0.00		
					,		
			•				
			Paym	ents/Credits	\$0.00		
For billir	ng inquiries contact	(888) CALLWTH.	Balan	e Due	\$3,600.00		

200 East Brown Street, Vemon Phone: (812) 352-3016 Fax: (812) 352-3032



## Fax

To:	KATHY FLUKE	From:	RAYANN	THOMP	SON
Fax:	317-232-8779	Date:	October 1	1, 2007	
		Pages:	6		
Re:	PROPERTY TAX MANAGE	EMENT CC:		· .	
□ Urge	ent 🗹 For Review 🛘	Please Comment	x Please	teply	☐ Please Recycle
•Comn	nents:				
WTH '	Technology Inc INVOI	CE BILLING	((	lS)	
MANA	ATRON quarterly main	tenance & suppo	rt -	Assess	sor Proval
MANA	ATRON quarterly main	tenance & suppo	rt – Aud	.tor/Tr	easurer MVP
Mana provid	tron is mailing an addi le upon receipt.	itional copy of th	e Proval	& MVF	contracts. I will
Rayan	n Thompson				
Deput	y Auditor				

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